### IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

GREG MCMAHON and ADAM GOLDBERG,

Plaintiffs,

v.

GENERAC POWER SYSTEMS, INC.,

Defendant.

Civil Action No. 2:21-cv-05660

## DECLARATION OF JANETH ANTONIO REGARDING MAILING OF CLASS NOTICE AND REQUESTS FOR EXCLUSION

I, Janeth Antonio, hereby declare as follows:

- 1. I am a Director at KCC Class Action Services, LLC ("KCC"), which serves as the Settlement Administrator for the above-captioned action. I am responsible for supervising the services provided by KCC for this matter. I am over the age of 21 and am otherwise competent to make this declaration. I have personal knowledge of the facts contained in this declaration, which are true and correct.
- 2. KCC specializes in class action notification and settlement administration, including telephone support, website implementation, and email and direct mail services. KCC has been approved by numerous courts throughout the country to provide class notice implementation and settlement/claim administration services for class actions involving consumers, pension benefits, securities, product liability, insurance antitrust, fraud, property, employment, discrimination, bankruptcy and other types of class action cases. We regularly provide class notice,

claim form and claims processing, claim review and administration, settlement website implementation, check distribution, and other claims administration services.

3. This Declaration describes the implementation of the Notice Plan as described in the Settlement Agreement, and in the Court's Preliminary Approval Order dated April 18, 2023 (ECF No. 23).

### **CAFA NOTICE**

4. Pursuant to the Class Action Fairness Act of 2005, KCC mailed, on February 10, 2023, via First-Class Mail, notice of this Settlement, together with the Complaint, the Motion for Preliminary Approval of the Class Action Settlement with all attachments and the Settlement Agreement and all exhibits thereto, to the parties listed on **Exhibit A**, i.e., the United States Attorney General, the Attorneys General of each of the 50 states, the Attorney Generals of the 5 U.S Territories, as well as parties of interest to this Action.

#### **NOTICE TO THE SETTLEMENT CLASS**

- 5. Pursuant to the Court-approved Notice Plan, on June 27, 2023, KCC first emailed 53,462 Notices of Settlement to Settlement Class members for whom Generac provided an email address to KCC.
- 6. KCC mailed 175,895 Notices of Settlement to Settlement Class members. For Settlement Class members eligible to submit a Reimbursement Claim, the addresses were run through the National Change-of-Address Database.
- 7. Since the mailing of the Notices to the Class Members, KCC has received 3,147 Notices returned by the USPS with forwarding address. KCC immediately caused the Notice to be re-mailed to the forwarding addresses supplied by the USPS.

- 8. Since mailing of the Notices to the Class Members, KCC has received 15,888 Notices returned by the USPS with undeliverable addresses. Through credit bureau and/or other public source databases, KCC performed address searches for these undeliverable Notice Packets and was able to find updated addresses for 6,245 Class Members. KCC promptly re-mailed Notice Packets to the found new addresses.
- 9. Attached as **Exhibit B** is a true and correct copy of the final form of the Notice of Settlement, which was mailed or emailed to Settlement Class members per the above.
- 10. The deadline for Settlement Class members to file claims is September 25, 2023. As of September 12, 2023, KCC has received 9,526 Claim Forms. The Claim Forms are being reviewed and may not all be timely, complete, or otherwise valid.

### **SETTLEMENT WEBSITE AND TOLL-FREE NUMBER**

11. Pursuant to the approved Notice Plan, in addition to the Class Notice mailing, on June 27, 2023, KCC, with input from the parties, made available an interactive, Settlement Website, www.FuelPlenumSettlement.com, which features answers to Frequently Asked Questions, contact information for the Settlement Administrator including e-mail and toll-free telephone number, important dates and deadlines, including the deadlines for objecting to or opting-out of the Settlement and for filing a claim for reimbursement under the Settlement, and the date and time of the Final Approval Hearing. The Settlement Website also contains a serial number lookup portal for persons and entities to determine whether their generator is a Class Generator, copies of important case documents such as the Complaint, Notice of Settlement, and Claim Form, Settlement Agreement, Motion for Preliminary Approval and the Preliminary Approval Order, Motion for Attorneys' Fees Costs, and Service Awards and will contain other submissions that will later be filed, including the Motion for Final Approval. KCC will, as directed

by counsel for the Parties, continue to promptly update the Settlement Website with other relevant information, orders, and documents agreed upon by counsel for the Parties.

- 12. As of September 11, 2023, there have been 20,439 users, 25,603 sessions/hits (active visits to the website), and 59,814 page views of the Settlement Website.
- 13. KCC maintains a 24-hour toll-free telephone line that Settlement Class members can call to obtain information about the Settlement, and during business hours the call center is staffed with operators who are trained to answer questions and provide any needed assistance about the Settlement and/or the claims process. Outside of business hours callers can hear answers to Frequently Asked Questions.
  - 14. As of September 11, 2023, the toll-free telephone line has received 598 calls.

### **REQUESTS FOR EXCLUSION/OBJECTIONS**

- 15. The deadline to mail a timely request for exclusion from, or object to, the Settlement was August 26, 2023.
- 16. As of September 12, 2023, KCC received a total of 15 purported requests for exclusion. Not all of the requests for exclusion may be timely and/or complete. The exclusion requests are being reviewed to determine whether they are timely and meet the criteria listed in Section E(1) of the Court's Preliminary Approval Order.
- 17. As of September 12, 2023, KCC has received no objections to the Settlement. I declare under penalty of perjury that the foregoing is true and correct. Executed on September 13, 2023, in Vallejo, California.



# Exhibit A

### 

Last	First	Company 1	Company 2 Address 1	Address 2	City	State	Zip
Garland	Merrick	Attorney General of the United States	United States Department of Justice	950 Pennsylvania Avenue, NW	Washington	DC	20530-0001
Taylor	Treg	Office of the Alaska Attorney General	1031 W. 4th Avenue, Suite 200	COOT SIMOJITAMA / ITOMAS, TITT	Anchorage	AK	99501-1994
Marshall	Steve	Office of the Alabama Attorney General	501 Washington Avenue	PO Box 300152	Montgomery	AL	36130-0152
Griffin	Tim	Arkansas Attorney General Office	323 Center Street, Suite 200	1 0 800 000 132	Little Rock	AR	72201-2610
Maves	Kris	Office of the Arizona Attorney General	2005 N. Central Avenue		Phoenix	AZ	8500
CAFA Coordinator	Kiis	Office of the Attorney General	Consumer Law Section	455 Golden Gate Ave., Suite 11000	San Francisco	CA	9410
Veiser	Phil	Office of the Colorado Attorney General	Ralph L. Carr Colorado Judicial Center	1300 Broadway, 10th Floor	Denver	co	8020
Tong	William	State of Connecticut Attorney General	165 Capitol Avenue	1300 Broadway, Totti i Iool	Hartford	CT	06106
Schwalb	Brian	District of Columbia Attorney General	400 6th St., NW		Washington	DC	2000
Jennings	Kathy	Delaware Attorney General	Carvel State Office Building	820 N. French Street	Wilmington	DE	1980
				820 N. French Street		FI	
Moody	Ashley	Office of the Attorney General of Florida	The Capitol, PL-01		Tallahassee		32399-1050
Carr	Chris	Office of the Georgia Attorney General	40 Capitol Square, SW		Atlanta	GA	30334-1300
.opez	Anne E.	Office of the Hawaii Attorney General	425 Queen Street		Honolulu	HI	9681
Bird	Brenna	Iowa Attorney General	Hoover State Office Building	1305 E. Walnut Street	Des Moines	IA	5031
abrador	Raúl	State of Idaho Attorney General's Office	700 W. Jefferson Street, Suite 210	P.O. Box 83720	Boise	ID	83720-1000
Raoul	Kwame	Illinois Attorney General	James R. Thompson Center	100 W. Randolph Street	Chicago	IL	6060
Rokita	Todd	Indiana Attorney General's Office	Indiana Government Center South	302 West Washington Street, 5th Floor	Indianapolis	IN	4620
obach	Kris	Kansas Attorney General	120 S.W. 10th Ave., 2nd Floor		Topeka	KS	66612-159
ameron	Daniel	Office of the Kentucky Attorney General	700 Capitol Ave	Capitol Building, Suite 118	Frankfort	KY	4060
andry.	Jeff	Office of the Louisiana Attorney General	P.O. Box 94095		Baton Rouge	LA	70804-409
Campbell	Andrea	Attorney General of Massachusetts	1 Ashburton Place	20th Floor	Boston	MA	02108-1698
Brown	Anthony G.	Office of the Maryland Attorney General	200 St. Paul Place		Baltimore	MD	21202-2202
rey	Aaron	Office of the Maine Attorney General	State House Station 6		Augusta	ME	04333
Vessel	Dana	Office of the Michigan Attorney General	P.O. Box 30212	525 W. Ottawa Street	Lansing	MI	48909-0212
Ceith Ellison	Attorney General	Attention: CAFA Coordinator	445 Minnesota Street	Suite 1400	St. Paul	MN	55101-213
Bailev	Andrew	Missouri Attorney General's Office	Supreme Court Building	207 W. High Street	Jefferson City	MO	6510
itch	Lvnn	Mississippi Attorney General's Office	Department of Justice	P.O. Box 220	Jackson	MS	3920
Knudsen	Austin	Office of the Montana Attorney General	Justice Blda.	215 N. Sanders Street	Helena	MT	59620-140
Stein	Josh	North Carolina Attorney General	Department of Justice	P.O.Box 629	Raleigh	NC	27602-0629
Hilgers	Mike	Office of the Nebraska Attorney General	State Capitol P.O. Box 98920	F.O.BOX 029	Lincoln	NE	68509-8920
ord	Aaron	Nevada Attornev General	Old Supreme Ct. Bldg.	100 North Carson St.	Carson City	NV	89701
ormella	John	New Hampshire Attorney General	Hew Hampshire Department of Justice	33 Capitol St.	Concord	NH	03301-6397
	Matthew J.						
Platkin		Office of the New Jersey Attorney General	Richard J. Hughes Justice Complex	25 Market St., P.O. Box 080	Trenton	NJ NM	08625-0080
orrez	Raul	Office of the New Mexico Attorney General	P.O. Drawer 1508	0.15	Santa Fe		87504-1508
lames	Letitia	Office of the New York Attorney General	Dept. of Law - The Capitol	2nd Floor	Albany	NY	12224-0341
Vrigley	Drew H.	North Dakota Office of the Attorney General	State Capitol	600 E. Boulevard Ave., Dept. 125	Bismarck	ND	58505-0040
ost	Dave	Ohio Attorney General	Rhodes State Office Tower	30 E. Broad St., 14th Fir.	Columbus	ОН	43215
Drummond	Gentner	Oklahoma Office of the Attorney General	313 NE 21st St.		Oklahoma City	OK	73105
Rosenblum	Ellen F.	Office of the Oregon Attorney General	Justice Building	1162 Court St., NE	Salem	OR	97301-4096
Shapiro	Josh	Pennsylvania Office of the Attorney General	16th Fir., Strawberry Square		Harrisburg	PA	17120
Veronha	Peter	Rhode Island Office of the Attorney General	150 South Main St.		Providence	RI	02903
Vilson	Alan	South Carolina Attorney General	Rembert C. Dennis Office Bldg.	P.O. Box 11549	Columbia	SC	29211
lackley	Marty	South Dakota Office of the Attorney General	1302 East Highway 14, Suite 1		Pierre	SD	57501-850
Skrmetti	Jonathan	Tennessee Attorney General and Reporter	425 5th Avenue North		Nashville	TN	37243
Paxton	Ken	Attorney General of Texas	Capitol Station	P.O. Box 12548	Austin	TX	78711-2548
Reyes	Sean	Utah Office of the Attorney General	P.O. Box 142320		Salt Lake City	UT	84114-2320
Clark	Charity R.	Office of the Attorney General of Vermont	109 State St.		Montpelier	VT	05609-100
livares	Jason	Office of the Virginia Attorney General	202 North Ninth St.		Richmond	VA	23219
erguson	Bob	Washington State Attorney General	1125 Washington St. SE	P.O. Box 40100	Olympia	WA	98504-010
Iorrisey	Patrick	West Virginia Attorney General	State Capitol Complex, Bldg. 1, Rm. E-26	1900 Kanawha Blvd. E.	Charleston	WV	25305
aul	Josh	Office of the Wisconsin Attorney General	Dept. of Justice, State Capitol	Rm. 114 East. P.O. Box 7857	Madison	WI	53707-785
ill	Bridget	Office of the Wyoming Attorney General	109 State Capitol	1411. 114 East, F.O. BOX 7007	Cheyenne	WY	82002
la'ilima-Utu	Fainu'ulelei Falefatu	American Samoa Gov't	Dept. of Legal Affairs, c/o Attorney General	P.O. Box 7	Utulei	AS	96799
		Office of the Attorney General, ITC Building	Dept. of Legal Affairs, c/o Attorney General 590 S. Marine Corps Dr.	P.O. Box 7 Suite 706		Guam	96799
loylan	Douglas				Tamuning		
lanibusan	Edward	Northern Mariana Islands Attorney General	Administration Building	P.O. Box 10007	Saipan	MP	96950-890
lernández	Domingo Emanuelli	Puerto Rico Attorney General	Torre Chardón, Suite 1201	350 Carlos Chardón Ave.	San Juan	PR	00918
George	Denise N.	Virgin Islands Atty. General, DOJ	3438 Kronprindsens Gade	GERS Complex, 2nd Floor	St. Thomas	VI	00802
Geatens	Meaghan V.	Faegre Drinker Biddle & Reath LLP	One Logan Square	Ste. 2000	Philadelphia	PA	19103

# Exhibit B

Claim ID: <<ClaimID>>

### **LEGAL NOTICE**

Please read this Notice as it affects your legal rights.

A federal court authorized this Notice. It is not a solicitation from a lawyer.

## If you own or owned a Generac home standby generator with a fuel plenum that was part of Generac's voluntary fuel plenum inspection program, you may be entitled to benefits from a class action settlement.

A settlement has been proposed in a class action against Generac Power Systems, Inc. ("Generac"). The case concerns an Inspection Notice Letter that was sent to owners of certain Generac air cooled home standby generators in specific regions of the United States that were manufactured between 2008-2016. The Inspection Notice Letter offered inspections of generators' fuel plenums for a discounted \$80 fee that would be refunded if a plenum had significant corrosion (the "Inspection Program"). The Plaintiffs allege that Generac should not have had fees associated with the inspections, and that doing so amounted to a breach of its express and implied warranties. Generac denies any liability and has moved to dismiss the Plaintiffs' claims. The parties subsequently settled the lawsuit in order to avoid the costs, uncertainty, and inconvenience of litigation.

Who's included in the Settlement Class? The Settlement Class is defined as "(1) all current or former owners of a Class Generator [defined as Generac home standby generators that were part of the Inspection Program] who paid a \$80 Inspection Program fee that was not reimbursed prior to April 18, 2023, and (2) all current owners of Class Generators that were not inspected pursuant to the Inspection Program prior to April 18, 2023." "Excluded from the Settlement Class are: (i) Generac, its officers, directors, affiliates, legal representatives, employees, successors, and assigns, and entities in which Generac has a controlling interest; (ii) the judge presiding over the Lawsuit and any member of the Court's staff and immediate family; and (iii) local, municipal, state, and federal governmental entities."

What benefits does the Settlement provide? The Settlement provides for (1) a refund of the unreimbursed \$80 inspection fee for Settlement Class Members who paid for an inspection as part of the Inspection Program and (2) a cost-free plenum inspection by an Authorized Service Dealer, subject to certain conditions, for Settlement Class Members who have not had their plenum inspected for free through the Inspection Program, along with a repair of the plenum if it is found to be corroded after inspection. To receive your benefit, you must submit a valid and timely Claim Form. Claims must be submitted by September 25, 2023. You can file your Claim online at www.fuelplenumsettlement.com or download a Claim Form and file it by mail.

Your other options. If you do not want to be legally bound by the Settlement, you must exclude yourself by August 26, 2023. If you do not exclude yourself, you may object to the Settlement by submitting a written objection by August 26, 2023. The Notice of Class Action Settlement available at the website explains how to exclude yourself from or object to the Settlement. The Court will hold a Final Approval Hearing on September 27, 2023 to decide whether to approve the Settlement, whether to award Class Counsel attorneys' fees and expenses up to \$1.5 million paid separately from the class relief, and whether to award the Class Representatives Service Awards of up to \$2,500. You may hire you own attorney at your own expense, but you do not have to. If approved, these amounts, as well as all settlement administration costs, will be paid by Generac. For detailed information, call 1-855-664-1559 or visit <a href="www.fuelplenumsettlement.com">www.fuelplenumsettlement.com</a>.

### **ՈՐԱՅՏԵ** 2:221-ՇՎԻ 0,5660-ՇJP Document 26-2 Filed 09/13/23 Page 9 of 10

Settlement Administrator P.O. Box 301132

Los Angeles, CA 90030-1132

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VISIT THE SETTLEMENT WEBSITE BY SCANNING THE PROVIDED OR CODE

**GPG** 

### <<Barcode>>

Postal Service: Please Do Not Mark Barcode

Claim#: GPG-«ClaimID» - «MailRec» «First1» «Last1»

«CO»

«Addr2»

«Addr1»

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